

Exhibit E

Declaration of Steven Strobel



**Strobel
Construction**
UNLIMITED, INC.

106 S. Green Street P.O. Box 187
Clarks, NE 68628
Ph: (308) 548-2264 Fax: (308) 548-2164

INVOICE

MUSKET CORPORATION
ATTN: JOSH EDGE
P.O. BOX 26210
OKLAHOMA CITY, OK 73126

DATE: 12-31-08
INVOICE NO.: 8999-862
REVISED

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	DELUXE FUEL TRANSLOAD TRAILER NO. 862 SCUI SERIAL NO. 8999-862 VIN NO. 9250721269862		
1	DELUXE OFFICE TRAILER	\$ 53,000.00	\$ 53,000.00
1	AIR COMPRESSOR - INSTALLED	\$ 250.00	\$ 250.00
1	TOP TECH SMP	\$ 3,500.00	\$ 3,500.00
1	LABOR FOR TOP TECH RETRO	\$ 2,500.00	\$ 2,500.00
	<i>Please note; Original invoice did not include Top Tech retro.</i>		
	THIS TRAILER HAS NOT BEEN ASSIGNED A LOCATION. FREIGHT WILL BE INVOICED UPON DELIVERY.		
		Sub-Total	\$ 59,250.00
		Freight	\$ -
		Sales Tax	\$ -
		TOTAL	\$ 59,250.00

NO STATEMENT WILL BE ISSUED, PLEASE PAY FROM THIS INVOICE.

TERMS: Invoice Due Upon Receipt. 18% Per Annum Service Charge on Overdue Accounts.

THANK YOU. WE SINCERELY APPRECIATE YOUR BUSINESS!